

## **FINANCE AGENDA**

**NOVEMBER 19, 2002**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASE**

255974 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,575.00 attorney fees regarding People of the State of Illinois v. Peter Ganaway. Trial Court No. 98-CR-38703(3). Appellate Court No. 1-00-0924.

**APPELLATE CASES APPROVED FISCAL YEAR 2002 To PRESENT:** **\$81,619.57**

**APPELLATE CASE TO BE APPROVED:** **\$1,575.00**

**APPELLATE CASES APPROVED FOR FISCAL YEAR 2002:** **\$83,194.57**

#### **CAPITAL CASES**

**CAPITAL CASES APPROVED FISCAL YEAR 2002 To PRESENT:** **\$157,977.40**

**CAPITAL CASES TO BE APPROVED:** **\$0.00**

**CAPITAL CASES APPROVED FOR FISCAL YEAR 2002:** **\$157,977.40**

#### **NON-CAPITAL CASES**

255800 RAVITZ & PALLS, P.C., Attorneys, submitting an Order of Court for payment of \$5,907.59 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

255801 JOHN D. REA, Investigator, submitting an Order of Court for payment of \$975.18 investigative services and expenses for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 To PRESENT:** **\$555,380.52**

**NON-CAPITAL CASES TO BE APPROVED:** **\$6,882.77**

**NON-CAPITAL CASES APPROVED FOR FISCAL YEAR 2002:** **\$562,263.29**

#### **DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

255802 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$573.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

255803 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$618.47 for the defense of an indigent defendant, Roberto Aguilar. Domestic Relations Civil Contempt Case No. 99-D2-79003.

- 255936 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$387.00 for the defense of an indigent defendant, Barbara Erwin Pacione. Domestic Relations Civil Contempt Case No. 99-D-8867.
- 255951 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$446.00 for the defense of an indigent defendant, Petar Nemet. Domestic Relations Civil Contempt Case No. 02-D-991.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED  
FISCAL YEAR 2002 To PRESENT:** **\$306,037.04**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:** **\$2,024.47**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED  
FOR FISCAL YEAR 2002:** **\$308,061.51**

#### **JUVENILE CASES**

- 255804 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, Kirk Reyes, Father, re: the Reyes children, minors. Indictment Nos. 01-JA-1077, 01-JA-1078 and 01-JA-1079 (Juvenile Cases).
- 255805 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$5,327.50 attorney fees for the defense of an indigent defendant, Charlene Love, Mother, re: T. Donahue, a minor. Indictment No. 96-JA-1814 (Juvenile Case).
- 255806 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,311.00 attorney fees for the defense of an indigent defendant, Cedric Collier, Father, re: the Collier children, minors. Indictment Nos. 95-JA-3337, 95-JA-3338, 95-JA-3339 and 95-JA-3340 (Juvenile Cases).
- 255807 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,871.50 attorney fees for the defense of an indigent defendant, Elzer Jarrett, Father, re: E. Bingham, a minor. Indictment No. 91-JA-19947 (Juvenile Case).
- 255808 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$848.00 attorney fees for the defense of an indigent defendant, Clyde Rowe, Father, re: D. Bridges, a minor. Indictment No. 98-JA-04105 (Juvenile Case).
- 255809 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,949.00 attorney fees for the defense of indigent defendants, Louis Windom, Sr. and Lyda Antia, Parents, re: L. Windom, a minor. Indictment No. 99-JA-01564 (Juvenile Case).
- 255810 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,453.00 attorney fees for the defense of indigent defendants, Keith Bullock, Sr. and Tyrone Webber, Fathers, re: the Bullock and Webber children, minors. Indictment Nos. 99-JA-01719, 99-JA-01720 and 99-JA-01721 (Juvenile Cases).
- 255811 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,684.00 attorney fees for the defense of an indigent defendant, Shevetta Elliot, Mother, re: the Jackson and Elliot children, minors. Indictment Nos. 94-JA-5874, 94-JA-5875 and 94-JA-9510 (Juvenile Cases).

- 255812 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Christine Reed, Mother, re: A. Pitner, a minor. Indictment No. 97-JA-3485 (Juvenile Case).
- 255813 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Marshun James, Father, re: K. Armstrong, a minor. Indictment No. 01-JA-01012 (Juvenile Case).
- 255814 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,610.56 attorney fees for the defense of an indigent defendant, Lisa Baggett, Mother, re: G. Rosado, a minor. Indictment No. 99-JA-01851 (Juvenile Case).
- 255815 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,001.95 attorney fees for the defense of an indigent defendant, Victoria Felker, Mother, re: the Finner children, minors. Indictment Nos. 94-JA-02634 and 94-JA-02635 (Juvenile Cases).
- 255816 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Shayon Grider, Father, re: S. Grider, a minor. Indictment No. 99-JA-01515 (Juvenile Case).
- 255817 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, Johnny Gentry, Sr., Father, re: J. Gentry, a minor. Indictment No. 98-JA-03462 (Juvenile Case).
- 255818 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$546.00 attorney fees for the defense of an indigent defendant, Charlie Lewis, Father, re: K. Lewis, a minor. Indictment No. 02-JA-1156 (Juvenile Case).
- 255819 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Diane Davis, Mother, re: B. Davis, a minor. Indictment No. 93-JA-6054 (Juvenile Case).
- 255820 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,802.50 attorney fees for the defense of an indigent defendant, Pastor Rodriguez, Father, re: the Rodriguez children, minors. Indictment Nos. 99-JA-1357 and 99-JA-1358 (Juvenile Cases).
- 255842 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Patrick Bland, Father, re: K. Bland, a minor. Indictment No. 97-JA-03778 (Juvenile Case).
- 255843 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$993.00 attorney fees for the defense of indigent defendants, the Hale and Hoskins children, minors. Indictment Nos. 95-JA-3784 and 94-JA-3785 (Juvenile Cases).
- 255844 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,091.50 attorney fees for the defense of an indigent defendant, Deirdra Will, Mother, re: J. Smith, a minor. Indictment No. 01-JA-1549 (Juvenile Case).
- 255845 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Stephanie Johnson, Mother, re: D. McCann, a minor. Indictment No. 01-JA-1298 (Juvenile Case).

- 255846 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Albert Hubbard, Father, re: the Stevens children, minors. Indictment Nos. 02-JA-881, 02-JA-882, 02-JA-883, 02-JA-884 and 02-JA-885 (Juvenile Cases).
- 255847 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Nicholas Martinez, Father, re: the Martinez children, minors. Indictment Nos. 91-J-015092 and 91-J-015096 (Juvenile Cases).
- 255848 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Theresa Beasley, Mother, re: the Beasley children, minors. Indictment Nos. 02-JA-00171 and 02-JA-00173 (Juvenile Cases).
- 255849 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, T. Jackson, a minor. Indictment Nos. 01-JD-3818 and 01-MC-1191013 (Juvenile Cases).
- 255850 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$928.40 attorney fees for the defense of an indigent defendant, Derek Jones, Father, re: the Jones children, minors. Indictment Nos. 94-JA-05839 and 94-JA-05840 (Juvenile Cases).
- 255851 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,537.48 attorney fees for the defense of an indigent defendant, Ann Brantly, Mother, re: the Brantly and Davis children, minors. Indictment Nos. 00-JA-01669, 00-JA-01670 and 00-JA-01671 (Juvenile Cases).
- 255852 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,267.50 attorney fees for the defense of an indigent defendant, Eva Sanchez, Mother, re: E. Gonzaga, a minor. Indictment No. 01-JA-1938 (Juvenile Case).
- 255853 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, D. Niemann, a minor. Indictment Nos. 02-JD-14188 and 02-JD-14189 (Juvenile Cases).
- 255865 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Thomas White, Father, re: the White child, a minor. Indictment No. 02-JA-587 (Juvenile Case).
- 255876 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, M. Griffin, a minor. Indictment Nos. 02-JD-15217 and 02-JD-15218 (Juvenile Cases).
- 255877 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$3,176.74 attorney fees for the defense of an indigent defendant, Karl D. Lowery, Father, re: the Evans and Lowery children, minors. Indictment Nos. 96-JA-02895, 96-JA-02896, 96-JA-02897, 96-JA-02900 and 96-JA-02901 (Juvenile Cases).
- 255878 MIRIAM WALTON, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Eric Little, Father, re: the Little and Norris children, minors. Indictment Nos. 02-JA-026, 02-JA-027, 02-JA-028, 02-JA-029 and 02-JA-030 (Juvenile Cases).

- 255879 MIRIAM WALTON, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Rafael Cruz, Father, re: Z. Cruz, a minor. Indictment No. 02-JA-01327 (Juvenile Case).
- 255881 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$60.00 attorney fees for the defense of an indigent defendant, Tyieshia Presley, Mother, re: the Jenkins, Green, Bouie and Mercedes children, minors. Indictment Nos. 97-JA-04422, 97-JA-04423, 97-JA-04425 and 97-JA-04426 (Juvenile Cases).
- 255882 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Anthony Clay, Father, re: K. Clay, a minor. Indictment No. 01-JA-0880 (Juvenile Case).
- 255883 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, John Trice, Sr., Father, re: J. Trice, a minor. Indictment No. 01-JA-2156 (Juvenile Case).
- 255884 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Shirly Pepe, Mother, re: the Pepe children, minors. Indictment Nos. 00-JA-0412, 00-JA-0413 and 00-JA-0432 (Juvenile Cases).
- 255886 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Eddie Green, Sr., Father, re: the Davis and Green children, minors. Indictment Nos. 01-JA-1396 and 01-JA-1400 (Juvenile Cases).
- 255888 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, B. Douglas, a minor. Indictment No. 96-JA-03797 (Juvenile Case).
- 255891 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Bobbie Clopton, Father, re: B. Clopton, a minor. Indictment No. 01-JA-00203 (Juvenile Case).
- 255892 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$2,107.50 attorney fees for the defense of an indigent defendant, Tina Ryan, Mother, re: J. Walters, a minor. Indictment No. 99-JA-469 (Juvenile Case).
- 255893 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).
- 255895 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,137.50 attorney fees for the defense of an indigent defendant, Anna Solis, Mother, re: the Hart and Elliot children, minors. Indictment Nos. 00-JA-1547, 00-JA-1548, 00-JA-1549, 00-JA-1550 and 00-JA-1551 (Juvenile Cases).
- 255896 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$802.50 attorney fees for the defense of an indigent defendant, R. Lowe, a minor. Indictment No. 98-JA-02408 (Juvenile Case).
- 255897 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$127.50 attorney fees for the defense of an indigent defendant, Wayne Scroggins, Father, re: L. Scroggins, a minor. Indictment No. 99-JA-01688 (Juvenile Case).

- 255898 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of indigent defendants, the Fair and Thompson children, minors. Indictment Nos. 98-JA-03699 and 00-JA-01608 (Juvenile Cases).
- 255900 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Caryn VanWyk, Mother, re: the VanWyk children, minors. Indictment Nos. 97-JA-00579, 97-JA-00581 and 97-JA-00582 (Juvenile Cases).
- 255901 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, J. Sewell, a minor. Indictment No. 99-JA-01103 (Juvenile Case).
- 255902 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, David Bowen, Father, re: D. Bowen, a minor. Indictment No. 97-JA-2213 (Juvenile Case).
- 255904 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$671.00 attorney fees for the defense of an indigent defendant, Maria Humphrey, Mother, re: the Humphrey children, minors. Indictment Nos. 01-JA-1771, 01-JA-1772, 01-JA-1773 and 01-JA-1774 (Juvenile Cases).
- 255905 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$478.50 attorney fees for the defense of an indigent defendant, Patrick Taylor, Father, re: S. Taylor, a minor. Indictment No. 01-JA-2123 (Juvenile Case).
- 255906 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$875.50 attorney fees for the defense of an indigent defendant, Jamie Young Glover, Mother, re: the Glover children, minors. Indictment Nos. 95-JA-1979 and 97-JA-2079 (Juvenile Cases).
- 255907 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$721.00 attorney fees for the defense of an indigent defendant, Jeweline Jenkins, Mother, re: the Jenkins and Gray children, minors. Indictment Nos. 97-JA-3368 and 97-JA-3369 (Juvenile Cases).
- 255909 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$126.50 attorney fees for the defense of an indigent defendant, Jimmy Aguilar, Father, re: the Rubio children, minors. Indictment Nos. 99-JA-271 and 99-JA-272 (Juvenile Cases).
- 255910 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$654.00 attorney fees for the defense of indigent defendants, Pedro Mendoza and Rafael Jaimes, Fathers, re: the Mendoza and Jaimes children, minors. Indictment Nos. 01-JA-2099 and 01-JA-2101 (Juvenile Cases).
- 255912 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of an indigent defendant, Euridyce Reed, Mother, re: K. Rowell, a minor. Indictment No. 01-JA-1710 (Juvenile Case).
- 255913 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$141.00 attorney fees for the defense of indigent defendants, the Scull, Price and Daniels children, minors. Indictment Nos. 97-JA-2017, 97-JA-2018, 97-JA-2019 and 98-JA-2375 (Juvenile Cases).
- 255915 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,024.50 attorney fees for the defense of an indigent defendant, Judy Vandolah, Mother, re: P. Hernandez, a minor. Indictment No. 97-JA-1545 (Juvenile Case).

- 255916 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$779.50 attorney fees for the defense of an indigent defendant, Carl Johnson, Father, re: C. Johnson, a minor. Indictment No. 01-JA-2097 (Juvenile Case).
- 255917 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$562.00 attorney fees for the defense of an indigent defendant, Carlo Beck, Father, re: C. Beck, a minor. Indictment No. 01-JA-1374 (Juvenile Case).
- 255919 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Walter Killis, Father, re: M. Wheland, a minor. Indictment No. 01-JA-00572 (Juvenile Case).
- 255942 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, E. Scott, Mother and a minor, re: the Scott, Steele and Duncan children, minors. Indictment Nos. 00-JA-1150, 00-JA-1151, 00-JA-1152, 00-JA-1153, 00-JA-1154 and 00-JA-1460 (Juvenile Cases).
- 255947 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, D. Jones, Mother and a minor, re: Q. Gray, a minor. Indictment No. 93-JA-04561 (Juvenile Case).
- 255953 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,277.50 attorney fees for the defense of an indigent defendant, Donna Hitchcock, Mother, re: the Holt, Washington, Smith and Hitchcock children, minors. Indictment Nos. 00-JA-01915, 00-JA-01916, 00-JA-01917 and 00-JA-01918 (Juvenile Cases).
- 255954 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of indigent defendants, Mitchell Murdock and Dennis Burley, Fathers, re: the Mallory and Murdock children, minors. Indictment Nos. 98-JA-03342 and 00-JA-00317 (Juvenile Cases).
- 255956 ZENON FOROWYCZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, R. Castille, a minor. Indictment No. 01-JA-02399 (Juvenile Case).
- 255961 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, William Jones, Father, re: S. Jones, a minor. Indictment No. 99-JA-02600 (Juvenile Case).
- 255972 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Donald Wright, Father, re: the Fisher children, minors. Indictment Nos. 90-J-3324, 90-J-3325, 90-J-3326 and 96-JA-48 (Juvenile Cases).
- 255977 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Mary Ann Williams, Mother, re: T. Williams, a minor. Indictment No. 01-JD-15268 (Juvenile Case).
- 255978 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,161.00 attorney fees for the defense of an indigent defendant, Leona Hruby, Mother, re: the Hruby children, minors. Indictment Nos. 98-JA-01542 and 98-JA-01543 (Juvenile Cases).
- 255979 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$988.00 attorney fees for the defense of an indigent defendant, Adolfo Lopez, Father, re: J. Lopez, a minor. Indictment No. 01-JA-02139 (Juvenile Case).

255980 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$741.00 attorney fees for the defense of an indigent defendant, Eddie Brooks, Father, re: E. Brooks, a minor. Indictment No. 02-JA-001018 (Juvenile Case).

255981 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,302.00 attorney fees for the defense of an indigent defendant, Eddie Rainey, Father, re: the Rainey children, minors. Indictment Nos. 96-JA-2326, 96-JA-2327, 96-JA-2328, 96-JA-2329 and 97-JA-827 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$2,561,768.15**

**JUVENILE CASES TO BE APPROVED:** **\$74,147.63**

**JUVENILE CASES APPROVED FOR FISCAL YEAR 2002:** **\$2,635,915.78**

#### **SPECIAL COURT CASE**

256010 HINSHAW & CULBERTSON, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$66,613.74 for compensation and reimbursement of fees and expenses regarding Richard R. Johnson v. Michael J. Halloran, et al., Case No. 01-L-2758. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 To PRESENT:** **\$3,055,882.70**

**SPECIAL COURT CASE To BE APPROVED:** **\$66,613.74**

**SPECIAL COURT CASES APPROVED FOR FISCAL YEAR 2002:** **\$3,122,496.44**

#### **SPECIAL COURT CRIMINAL CASES**

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002  
To PRESENT:** **\$382,074.99**

**SPECIAL COURT CRIMINAL CASES To BE APPROVED:** **\$0.00**

**SPECIAL COURT CRIMINAL CASES APPROVED FOR FISCAL YEAR 2002:** **\$382,074.99**

#### **BILLS AND CLAIMS**

255821 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$12,336.99, part payment for Contract No. 02-45-1157, for forensic toxicological testing for the Medical Examiner's Office, on various dates (259-278 Account). Purchase Order No. 127741, approved by County Board June 18, 2002.

255822 ILLINOIS INSTITUTE OF TECHNOLOGY (IIT), Chicago-Kent College of Law, Chicago, Illinois, submitting invoice totaling \$31,284.25, part payment for Contract No. 02-45-1110, for consultant services to provide legal advice to pro-se litigants for the Circuit Court of Cook County, Office of the Chief Judge, for the period of July 29 through October 30, 2002 (300-260 Account). Purchase Order No. 127235, approved by County Board July 9, 2002.

- 255823 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$14,655.00, full payment for Contract No. 02-51-258 Rebid, for snow blowers and plow for the Sheriff's Custodial Department (717/215-521 Account). Purchase Order No. 126234, approved by County Board August 1, 2002.
- 255828 QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$22,848.00, part payment for Contract No. 02-54-645, for language interpreter services for the Circuit Court of Cook County, Judiciary, on various dates (300-289 Account). (See Comm. No. 255021). Purchase Order No. 124871, approved by County Board June 4, 2002.
- 255829 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of October 15 through November 14, 2002 (499-260 Account). (See Comm. No. 254926). Purchase Order No. 126051, approved by County Board July 9, 2002.
- 255831 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,200.94, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2002 (655-634 Account). (See Comm. No. 255710). Purchase Order No. 127037, approved by County Board July 10, 2001.
- 255832 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$17,636.86, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2002 (655-634 Account). (See Comm. No. 255707). Purchase Order No. 127039, approved by County Board July 10, 2001.
- 255833 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,492.91, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2002 (655-634 Account). (See Comm. No. 255697). Purchase Order No. 127043, approved by County Board July 10, 2001.
- 255834 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$10,371.87, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2002 (655-634 Account). (See Comm. No. 255703). Purchase Order No. 127048, approved by County Board July 10, 2001.
- 255835 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$10,679.09, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2002 (655-634 Account). (See Comm. No. 255714). Purchase Order No. 127051, approved by County Board July 10, 2001.
- 255836 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$19,267.24, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2002 (655-634 Account). (See Comm. No. 255713). Purchase Order No. 127057, approved by County Board July 10, 2001.
- 255837 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,807.63, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2002 (655-634 Account). (See Comm. No. 255706). Purchase Order No. 127059, approved by County Board July 10, 2001.

- 255866 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$31,116.42, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, for the period of September 23-27 and October 7-11, 2002 (239-222 Account). (See Comm. No. 255383). Purchase Order No. 123782, approved by County Board March 9, 2000.
- 255868 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$29,291.49, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, for the period of September 16 through September 20, 2002 (239-222 Account). Purchase Order No. 127181, approved by County Board March 9, 2000.
- 255869 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$51,425.40, part payment for Contract No. 00-43-397, to provide meals for Day Reporting Center Program participants and staff for the Sheriff's Department of Community Supervision and Intervention, on various dates (236-231 Account). (See Comm. No. 255414). Purchase Order No. 122401, approved by County Board August 9, 2000 and December 4, 2001.
- 255872 ILLINOIS BUSINESS SYSTEMS, INC., Downers Grove, Illinois, submitting invoice totaling \$17,193.00, full payment for Contract No. 01-84-458, for maintenance service for Toshiba photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 125748, approved by County Board July 10, 2001 and May 7, 2002.
- 255873 IMAGISTICS, Pitney Bowes Office Systems, Louisville, Kentucky, submitting invoice totaling \$19,117.50, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the period of July 31 through August 31, 2002 (490-440 Account). (See Comm. No. 254554). Purchase Order No. 118967, approved by County Board August 4, 1999.
- 255875 W.W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$22,786.48, part payment for Contract No. 01-58-1258, for lamp supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 255400). Purchase Order No. 123832, approved by County Board April 23, 2002.
- 255880 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting two (2) invoices totaling \$22,960.84, part payment for Contract No. 02-51-324, for #5 heating fuel oil for the Department of Facilities Management (499-401 Account). (See Comm. No. 255406). Purchase Order No. 122317, approved by County Board February 7, 2002.
- 255885 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$16,170.00, part payment for Contract No. 02-45-284, for adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, for the months of May, June, August and September 2002 (532-272 Account). (See Comm. No. 253521). Purchase Order No. 122604, approved by County Board October 4, 2001.
- 255922 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,705.00, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 255397). Purchase Order No. 120028, approved by County Board August 9, 2001.

- 255924 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$18,200.00, part payment for Contract No. 99-41-20, for moving of election equipment and supplies for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 255008). Purchase Order No. 120240, approved by County Board July 9, 1998 and July 11, 2000.
- 255925 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$944,431.81, part payment for Contract No. 02-53-637, for major miscellaneous medical equipment (Bid Package #7I) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 12 through October 28, 2002. Bond Issue (22000 Account). (See Comm. No. 254606). Purchase Order No. 124157, approved by County Board April 23, 2002.
- 255926 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$29,400.00, part payment for Contract No. 99-41-15, for moving of election equipment and supplies for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 255009). Purchase Order No. 120238, approved by County Board July 9, 1998 and July 11, 2000.
- 255927 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,367,063.92, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 12 through October 28, 2002. Bond Issue (22000 Account). (See Comm. No. 254321). Purchase Order No. 112612, approved by County Board March 8, 2001.
- 255928 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$121,613.59, 6th part payment for Contract No. 00-53-431, for medical equipment (Bid Package #2 - supplier installed) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 8 through October 25, 2002. Bond Issue (22000 Account). (See Comm. No. 253534). Purchase Order No. 105157, approved by County Board April 5, 2000.
- 255929 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$503,742.89, 7th part payment for Contract No. 01-53-824, for medical and laboratory equipment (Bid Package #8) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 30 through October 25, 2002. Bond Issue (22000 Account). (See Comm. No. 253565). Purchase Order No. 116263, approved by County Board August 9, 2001.
- 255930 TABET, DIVITO, ROTHSTEIN LLC, by Gino L. DiVito, Special Assistant State's Attorney, Chicago, Illinois, submitting invoice totaling \$14,055.30, part payment for professional services regarding the Ford Heights Four investigation for the State's Attorney's Office, for the period ending July 31, 2002 (250-263 Account). (See Comm. No. 254944). Approved by County Board April 6, 1999.

- 255931 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$125,728.80, 2nd part payment for Contract No. 02-53-503, for miscellaneous medical equipment (Bid Package #12D) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 8 through October 25, 2002. Bond Issue (22000 Account). (See Comm. No. 254365). Purchase Order No. 123495, approved by County Board April 9, 2002.
- 255932 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$37,317.15, part payment for Contract No. 02-84-824, for office supplies for the Adult Probation Department (280-350 Account). Purchase Order No. 127245, approved by County Board September 19, 2002.
- 255933 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$572,930.61, 7th part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 30 through October 25, 2002. Bond Issue (22000 Account). (See Comm. No. 254308). Purchase Order No. 121178, approved by County Board January 8, 2002.
- 255934 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting two (2) invoices totaling \$357,433.62, 14th and 15th part payments for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the months of September and October 2002. Bond Issue (20000 Account). (See Comm. No. 255070). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 255935 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting two (2) invoices totaling \$383,232.61, 68th and 69th part payments for Contract No. 95-43-1160, for project management services (basic) for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the period of February 1 through August 31, 2002. Bond Issue (22000 Account). (See Comm. No. 254595). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 255937 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$250,000.00, part payment for Contract No. 95-43-1160, for project management services for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the period ending February 15, 2002. Bond Issue (22000 Account). Purchase Order No. 85544, approved by County Board August 10, 1995.
- 255939 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$78,717.26, 5th part payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period of July 1 through October 18, 2002. Bond Issue (20000 Account). (See Comm. No. 252987). Purchase Order No. 120007, approved by County Board December 4, 2001.
- 255940 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$11,362.00, full payment for Contract No. 02-88-344, for computer supplies and accessories for the Treasurer's Office (534-388 Account). Purchase Order No. 126968, approved by County Board September 5, 2002.

- 255941 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 255183). Purchase Order No. 121370, approved by County Board October 19, 1999.
- 255943 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$16,058.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 127242, approved by County Board January 8, 2002.
- 255944 A & A OFFICE MACHINES/SERVICE, INC., Schaumburg, Illinois, submitting invoice totaling \$26,633.65, full payment for Contract No. 02-84-607, for toner and developer supplies for the Sheriff's Department of Community Supervision and Intervention (236-350 Account). Purchase Order No. 126916, approved by County Board September 5, 2002.
- 255959 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$428,252.95, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 12 through October 28, 2002. Bond Issue (22000 Account). (See Comm. No. 254792). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 255960 AON RISK SERVICES, INC. OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$24,219.00, full payment for Contract No. 02-41-752, for risk coverage for the Treasurer's Office (060-250 Account). Purchase Order No. 127675, approved by County Board February 21, 2002.
- 255968 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$38,040.81, part payment for Contract No. 02-41-155, for publication of the polling place locations for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 255571). Purchase Order No. 120044, approved by County Board September 20, 2001.
- 255969 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$350,975.00, part payment for Contract No. 02-41-213, for the programming of memory packs for the November 5, 2002 General Election for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 253316). Purchase Order No. 120377, approved by County Board September 6, 2001.
- 255970 THE CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$26,089.12, part payment for Contract No. 02-43-37, for publication of election notices for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 250314). Purchase Order No. 121630, approved by County Board October 4, 2001.
- 255971 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, INC., Milwaukee, Wisconsin, submitting invoice totaling \$740,851.72, part payment for Contract No. 01-53-697, for physiological monitoring equipment (Bid Package #7) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 15 through October 22, 2002. Bond Issue (22000 Account). (See Comm. No. 254650). Purchase Order No. 125281, approved by County Board May 21, 2002.

- 255973 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$184,228.43, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (Medical Equipment – Bid Package #5) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 3 through October 15, 2002. Bond Issue (22000 Account). (See Comm. No. 254339). Purchase Order No. 108863, approved by County Board November 2, 2000.
- 255975 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$32,160.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services (technical logistics management) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (22000 Account). (See Comm. No. 254795). Purchase Order No. 92012, approved by County Board December 15, 1998 and February 7, 2002.
- 255976 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$227,155.94, 3rd part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 23 through October 20, 2002. Bond Issue (28000 Account). (See Comm. No. 255074). Purchase Order No. 125260, approved by County Board June 18, 2002.
- 255982 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$10,679.09, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2002 (655-634 Account). (See Comm. No. 255835). Purchase Order No. 127051, approved by County Board July 10, 2001.
- 255983 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,807.63, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2002 (655-634 Account). (See Comm. No. 255837). Purchase Order No. 127059, approved by County Board July 10, 2001.
- 255984 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$17,636.86, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2002 (655-634 Account). (See Comm. No. 255832). Purchase Order No. 127039, approved by County Board July 10, 2001.
- 255985 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$19,267.24, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2002 (655-634 Account). (See Comm. No. 255836). Purchase Order No. 127057, approved by County Board July 10, 2001.
- 255986 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,492.91, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2002 (655-634 Account). (See Comm. No. 255833). Purchase Order No. 127043, approved by County Board July 10, 2001.
- 255987 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$10,371.87, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2002 (655-634 Account). (See Comm. No. 255834). Purchase Order No. 127048, approved by County Board July 10, 2001.

255988 GE MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$1,274,674.70, part payment for Contract No. 01-53-692, for medical equipment (Bid Package #7B) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 1 through October 24, 2002. Bond Issue (22000 Account). Purchase Order No. 123139, approved by County Board March 21, 2002.

256004 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$64,986.50, part payment for Contract No. 02-41-1215, for professional architectural/engineering services (basic) for the Criminal Courts Building (CCB)/Criminal Courts Administration Building (CCAB) life safety systems upgrades and 6th District Courthouse HVAC upgrades for the Office of Capital Planning and Policy, for the months of May through September 2002. Bond Issue (20000 Account). Purchase Order No. 127681, approved by County Board July 9, 2002.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

255824 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$35,140.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255361). Purchase Order No. 121849, approved by County Board January 8, 2002.

255825 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$21,252.50, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255366). Purchase Order No. 121982, approved by County Board January 8, 2002.

255826 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting thirteen (13) invoices totaling \$62,422.60, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255367). Purchase Order No. 123615, approved by County Board March 7, 2002.

255827 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,758.17, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 255578). Purchase Order No. 120114, approved by County Board August 9, 2001.

255830 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of October 16-31, 2002 (240-272 Account). (See Comm. No. 255401). Purchase Order No. 120248, approved by County Board June 7, 2000.

255864 CHICAGO/COOK COUNTY COMMUNITY HEALTH COUNCIL, Chicago, Illinois, submitting invoice totaling \$48,363.49, part payment for Contract No. 02-41-388, for professional services to provide outreach, education and enrollment activities for the grant-funded Intensive Intervention to Reduce Asthma Morbidity in Children for the Bureau of Health Services, for the months of June through August 2002 (846-260 Account). (See Comm. No. 252842). Purchase Order No. 120823, approved by County Board December 18, 2001.

- 255870 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$10,340.00, part payment for Contract No. 02-72-200, for temporary radiology and laboratory staffing services for Oak Forest Hospital of Cook County, for the period of August 24 through September 14, 2002 (898-289 Account). (See Comm. No. 253823). Purchase Order No. 121729, approved by County Board February 7, 2002.
- 255871 LANSOFT OFFICE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$18,290.31, full payment for Contract No. 01-88-241, for computer software and hardware for Cermak Health Services of Cook County. Bond Issue (11000 Account). Purchase Order No. 120865, approved by County Board January 8, 2002.
- 255874 NEOMEDICA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$25,498.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of September 2002 (240-260 Account). (See Comm. No. 254973). Purchase Order No. 122488, approved by County Board May 15, 2001.
- 255923 CONFORMS, INC., Hinsdale, Illinois, submitting invoice totaling \$12,200.00, part payment for Contract No. 02-15-110H, for printing of hospital forms for Provident Hospital of Cook County (891-240 Account). Purchase Order No. 126180, approved by County Board July 9, 2002.
- 255945 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$54,710.85, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 255258). Purchase Order No. 124734, approved by County Board April 23, 2002.
- 255946 COMMUNICATION SPECIALISTS, INC., Schaumburg, Illinois, submitting invoice totaling \$207,477.00, part payment for Contract No. 02-53-485, to furnish and install security system for the newborn nursery unit for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 124912, approved by County Board June 4, 2002.
- 255948 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,738.99, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255753). Purchase Order No. 124931, approved by County Board April 23, 2002.
- 255949 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$14,820.40, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255030). Purchase Order No. 120566, approved by County Board December 4, 2001.
- 255950 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$44,654.40, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254866). Purchase Order No. 126199, approved by County Board May 7, 2002.
- 255952 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$114,537.00, part payment for Contract No. 02-15-005H, for influenza vaccines for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255490). Purchase Order No. 123104, approved by County Board March 7, 2002.

- 255955 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$43,900.00, full payment for Contract No. 02-72-223, for an ultrasound system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 124461, approved by County Board May 21, 2002.
- 255957 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$12,025.00, full payment for Contract No. 02-42-1068, for maintenance service for the ACCESS chemistry analyzer for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 127515, approved by County Board May 21, 2002.
- 255958 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,895.70, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255492). Purchase Order No. 125143, approved by County Board April 9, 2002.
- 255962 RBC, INC., Prospect Heights, Illinois, submitting invoice totaling \$10,780.00, full payment for Contract No. 02-54-835, for two (2) conventional gas double deck ovens for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 126799, approved by County Board September 5, 2002.
- 255963 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,226.50, part payment for Contract No. 01-15-432H, for laboratory supplies for the Department of Public Health (895-360 Account). Purchase Order No. 127139, approved by County Board December 4, 2001.
- 255964 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$12,788.00, part payment for Contract No. 02-72-200, for temporary radiology and laboratory staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 121732, approved by County Board February 7, 2002.
- 255965 PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting invoice totaling \$11,212.00, part payment for Contract No. 02-41-57, for nursing registry services for Stroger Hospital of Cook County, for the month of September 2002 (897-275 Account). Purchase Order No. 120136, approved by County Board August 9, 2001.
- 255966 MICRO-SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$23,333.33, part payment for Contract No. 01-72-929, for off-site medical records storage for Stroger Hospital of Cook County, for the period of October 18 through November 18, 2002 (897-246 Account). (See Comm. No. 255111). Purchase Order No. 120386, approved by County Board December 18, 2001.
- 255967 NATIONAL SUPPLY AND SAFETY COMPANY, Glenview, Illinois, submitting invoice totaling \$23,606.46, part payment for Contract No. 02-15-022H, for catheters for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 123623, approved by County Board March 21, 2002.
- 255989 KENDALL HEALTHCARE PRODUCTS COMPANY, Palatine, Illinois, submitting two (2) invoices totaling \$12,443.60, part payment for Contract No. 02-42-415, for dialysis supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 123900, approved by County Board September 20, 2001.

- 255990 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$423,960.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of October 2002 (897-260 Account). (See Comm. No. 255029). Purchase Order No. 125756, approved by County Board November 23, 1999 and March 7, 2002.
- 255991 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$12,365.48, part payment for Contract No. 02-45-631, for reagents and supplies for a vendor provided Automatic Coagulation Laboratory (ACL) coagulation analyzer for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 124217, approved by County Board January 24, 2002.
- 255992 LUMENIS, INC., Los Angeles, California, submitting invoice totaling \$90,920.00, full payment for Contract No. 02-42-926, for the purchase of the Novus Omni Laser system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126943, approved by County Board March 21, 2002.
- 255993 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$57,429.53, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 255420). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 255995 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$17,981.15, part payment for Contract No. 02-41-748, for a WinPFS productivity and benchmarking system for Stroger Hospital of Cook County (715/897-579 Account). Purchase Order No. 126907, approved by County Board March 21, 2002.
- 255997 SUNRISE MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$49,800.00, full payment for Contract No. 02-42-925, for electric lifts with scales and patient slings for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126957, approved by County Board March 21, 2002.
- 255998 OMNI MATERIALS DIRECT, INC., Chicago, Illinois, submitting invoice totaling \$18,277.00, full payment for Contract No. 02-72-261 Rebid, for hand held pulse oximeters for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 125675, approved by County Board July 9, 2002.
- 256000 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$21,477.78, full payment for Contract No. 01-73-1261, for Dinamap vital signs monitors for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 123802, approved by County Board April 23, 2002.
- 256001 EKLA CORPORATION, Naperville, Illinois, submitting two (2) invoices totaling \$16,831.50, part payment for Contract No. 02-15-203H, for hand lotion soap for Stroger Hospital of Cook County (897-330 Account). Purchase Order No. 126256, approved by County Board July 9, 2002.

- 256003 INTERNATIONAL REMOTE IMAGING SYSTEMS, INC. (IRIS), Chatsworth, California, submitting three (3) invoices totaling \$13,609.49, part payment for Contract No. 02-45-1062, for reagents, calibrators and supplies for automated slideless urinalysis system for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 126894, approved by County Board May 21, 2002.
- 256006 A.B. DICK COMPANY/MULTIGRAPHICS, INC., Chicago, Illinois, submitting invoice totaling \$11,289.67, full payment for Contract No. 02-42-1148, for maintenance service of the multigraphics printing equipment for Oak Forest Hospital of Cook County (898-440 Account). Purchase Order No. 127249, approved by County Board August 1, 2002.
- 256009 ADT SECURITY SERVICES, INC., Oak Brook, Illinois, submitting invoice totaling \$12,000.00, full payment for Contract No. 99-45-141, for maintenance of security system for Stroger Hospital of Cook County (897-449 Account). Purchase Order No. 124623, approved by County Board October 6, 1998 and April 23, 2002.
- 256011 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$113,970.00, full payment for Contract No. 99-41-1369, for maintenance and support of computer hardware and software for Stroger Hospital of Cook County (543-260 Account). Purchase Order No. 125166, approved by County Board August 4, 1999 and May 7, 2002.

#### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 255796 MUSTAFA B. ALI, in the course of his employment as a Correctional Officer sustained accidental injuries on January 9, 2001. The Petitioner attempted to subdue an inmate, and as a result he injured his right shoulder (full thickness tear at the tendinous in the right shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-61073 in the amount of \$33,966.94 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Henry C. Szesny, Law Firm of Presbrey & Szesny, Ltd.
- 255797 ANDREW A. CHAPMAN, in the course of his employment as a Machinist for the Highway Department sustained accidental injuries on May 2, 2001. The accident occurred when an engine backfired, and as a result he injured his left ear, cheek, nose, neck and mouth (second and third degree burns to the left ear, cheek, nose, neck and mouth). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-54458 in the amount of \$3,871.13 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Robert B. Williams, Law Firm of Williams & Marcus, Ltd.
- 255798 LEODORA E. JENKINS, in the course of her employment as an Accountant for the Board of Review sustained accidental injuries on April 30, 1999. The Petitioner fell to the floor from a chair that had tipped over, and as a result she injured her back (lumbosacral strain/radiculopathy/bulging disc at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-37604 in the amount of \$9,313.40 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

- 255799 PAMELA JOHNSON, in the course of her employment as a Phlebotomist at Provident Hospital of Cook County sustained accidental injuries on September 25, 2000. The Petitioner was drawing blood from a patient and carrying the trays containing the blood jars, and as a result she injured her left hand (tendonitis of left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-69702 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: David M. Barish, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 255838 PAULETTE LAWSON, in the course of her employment as a Patient Care Attendant at Provident Hospital of Cook County sustained accidental injuries on September 25, 1999. The Petitioner was pushing down the head of a bed in a patient's room, and as a result she injured her back (acute lumbosacral strain with sciatica). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-50967 in the amount of \$3,628.35 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Frederick M. Weiss, Law Firm of Weiss & Weiss.
- 255839 DORIS MALONE, in the course of her employment as a Personnel Technician for the Department of Corrections sustained accidental injuries on December 19, 1997. The Petitioner struck her left foot against a metal box located in the floor, and as a result she injured her left foot (fractured third toe on left foot/post traumatic neuropathy left third toe). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-01290 in the amount of \$3,760.56 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Samuel Sandoval, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 255840 RICHARD STOKES, in the course of his employment as a Deputy Sheriff sustained accidental injuries on February 14, 2000. The Petitioner slipped on a patch of ice and fell, and as a result he injured his head, neck and shoulder (laceration to head/musculoskeletal strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-25438 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Howard H. Ankin, Law Firm of Paul B. Ankin and Howard H. Ankin.
- 255841 CLAUDENE WILSON, in the course of her employment as a Clerk for the Department of Corrections sustained accidental injuries on January 29, 2002. The Petitioner caught her foot on a stair and fell, and as a result she injured her head (post concussion syndrome and post traumatic cephalalagia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-10011 in the amount of \$10,000.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, P.C.

#### SUBROGATION RECOVERIES

- 255887 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$557.15. Claim No. 231-02-8259, Sheriff's Police Department.
- Responsible Party: A-1 Towing Service, Inc. (Norman Burns, Driver), 6200 Gross Point Road, Niles, Illinois 60714
- Damage to: Sheriff's Police Department Vehicle
- Our Driver: Patrick J. McGee, Unit #1159
- Date of Accident: June 10, 2002
- Location: East Central Road and Dee Road, Des Plaines, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

255889 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$622.00. Claim No. 236-02-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Frederick Williams, 941 Lois Place, Apartment 112, Joliet, Illinois 60435  
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle  
Our Driver: Dimitrios Saltouros, Unit #7173  
Date of Accident: August 20, 2002  
Location: 7740 West Montrose Avenue, Harwood Heights, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

255890 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,353.38. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Emily Block (Owner), David Hynes (Driver), 569 West Arlington Park, Chicago, Illinois 60605  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Valerie White, Unit #9723  
Date of Accident: January 5, 2001  
Location: Roosevelt Road and First Avenue, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 To PRESENT:** \$178,946.22

**SUBROGATION RECOVERIES TO BE APPROVED:** \$3,532.53

**SUBROGATION RECOVERIES APPROVED FOR FISCAL YEAR 2002:** \$182,478.75

#### **SELF-INSURANCE CLAIMS**

255894 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$762.80. Claim No. 97004114, Sheriff's Department of Community Supervision and Intervention.

Claimant: Lovell Brown, 3550 South Rhodes Avenue, Chicago, Illinois 60653  
Claimant's Vehicle: 1985 Ford Limited Station Wagon  
Our Driver: Denchfield Blake, Unit #3133  
Date of Accident: August 19, 2002  
Location: 69th Street and Western Avenue, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling northbound on 69th Street and Western Avenue in Chicago, proceeding to make a left turn. Claimant's vehicle traveling southbound on Western Avenue entering the middle of the intersection when front bumper of vehicle was struck (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255899 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$261.23. Claim No. 97003974, Sheriff's Police Department.

Claimant: Erika Check, 735 High Goal Drive, Wheeling, Illinois 60060  
Claimant's Vehicle: 1999 Toyota Corolla  
Our Driver: Michael J. Carlson, Unit #7109  
Date of Accident: May 17, 2002  
Location: Nichols Road and Lake-Cook Road, Des Plaines, Illinois

Claimant was traveling westbound at the intersection of Nichols Road and Lake-Cook Road in Palatine. Sheriff's Police Department vehicle was making a left turn from westbound Lake-Cook Road when he struck the Claimant's vehicle, rear-end (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255903 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$149.30. Claim No. 97004105, Highway Department.

Claimant: Charles A. Fassola, 2301 Black Road, Joliet, Illinois 60435-3261  
Claimant's Vehicle: 2002 Dodge Neon  
Date of Accident: April 23, 2002  
Location: Westbound Devon Avenue and Busse Road, near Route 83, Elk Grove Village, Illinois

Claimant was traveling westbound on Devon Avenue and Busse Road near Route 83, Elk Grove Village. Claimant made a left turn, struck a large and deep pothole, damaging left front tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255908 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$198.00. Claim No. 97003876, Department of Facilities Management.

Claimant: Jared Marnstein, 9113 Niles Center Road, Skokie, Illinois 60076  
Claimant's Vehicle: 1988 Ford Tempo  
Date of Accident: March 11, 2002  
Location: Harms Road and Old Orchard Road, Skokie, Illinois

Claimant was entering parking lot on Harms Road and Old Orchard Road in Skokie when he struck a pothole causing damage to front end of vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255911 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,981.66. Claim No. 97003716, Sheriff's Police Department.

Claimant: Harry J. Patterson, 1235 149th Street, Hammond, Indiana 46327

Claimant's Vehicle: 1978 Ford Bronco

Our Driver: Frank R. D'Oronzo, Unit #1150

Date of Accident: November 14, 2001

Location: Westbound 159th Street near Whipple Avenue, Harvey, Illinois

Claimant was traveling westbound at 159th Street near Whipple Avenue in Harvey. Sheriff's Police Department driver was pulling out of driveway when vehicle slid on wet pavement causing damage of Claimant's right rear quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255914 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$792.80. Claim No. 97003669, Sheriff's Court Services Division.

Claimant: Deborah Pepel, 7332 West George Street, 3rd Floor, Elmwood Park, Illinois 60707

Claimant's Vehicle: 1993 Mercury Villager

Our Driver: Mary Casciaro, Unit #7033

Date of Accident: October 30, 2001

Location: 7334 West George Street, Elmwood Park, Illinois

Sheriff's Court Services Division vehicle was traveling westbound at 7334 West George Street in Elmwood Park. County driver swerved to avoid a vehicle and struck Claimant's parked vehicle, left front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255918 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,058.17. Claim No. 97004143, Highway Department.

Claimant: Mary Salat, 495 Shadow Lake Bay, Roselle, Illinois 60172

Claimant's Vehicle: 2002 Chevrolet Cargo Van

Our Driver: Mowing Crew, Unit #476

Date of Accident: July 23, 2002

Location: Nerge Road and Roselle Road, Roselle, Illinois

Highway Department mowing crew were cutting grass at Nerge Road and Roselle Road in Roselle, when Claimant's vehicle was struck by debris from lawnmower causing damage to right side of vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255920 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$904.57. Claim No. 97004115, Highway Department.

Claimant: Laurence Olsen, 16220 Wausau Avenue, South Holland, Illinois 60473  
Claimant's Vehicle: 1993 Mercury Topaz  
Our Driver: Richard M. Verdico, Unit #312  
Date of Accident: July 19, 2002  
Location: 127th Street and Parkside Avenue, Worth, Illinois

Highway Department vehicle was traveling westbound on 127th Street and Parkside Avenue in Worth, when County driver struck another vehicle, which was pushed into Claimant's rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255921 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,200.15. Claim No. 97004141, Highway Department.

Claimant: Paramount Mechanical, Inc., Lawrence A. Hartman (Driver), 7450 Duvan Drive, Tinley Park, Illinois 60477  
Claimant's Vehicle: 2000 Ford Cargo Van  
Our Driver: Charles R. Dever, Jr., District #2  
Date of Accident: August 2, 2002  
Location: 2101 Ballard Street, Des Plaines, Illinois

Claimant's vehicle was parked at 2101 Ballard Street in Des Plaines. Highway Department driver proceeded to put forklift in gear and slid into Claimant's vehicle, left side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT:** \$168,663.10

**SELF-INSURANCE CLAIMS TO BE APPROVED:** \$9,308.68

**SELF-INSURANCE CLAIMS APPROVED FOR FISCAL YEAR 2002:** \$177,971.78

#### **PROPOSED SETTLEMENT LETTER**

256005 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Craig Armstrong v. Drahos, et al., Case No. 01-C-2697. This matter involves alleged civil rights violations arising from an injury Plaintiff suffered while he was detained at the Cook County jail in July 2001. The matter has been settled for the sum of \$1,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Craig Armstrong. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 255854 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,418.50, for medical services rendered on November 4, 2001 to patient/arrestee, Travis Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,138.25, minus \$7,719.75 in unrelated charges = \$2,418.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255855 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$1,821.60, for medical services rendered on January 25, 2002 to patient/arrestee, Michael De Haan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255856 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$183.93, for medical services rendered on January 25, 2002 to patient/arrestee, Michael De Haan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$261.00, less discount of \$77.07 = \$183.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255857 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,183.10, for medical services rendered from September 14-17, 2001 to patient/arrestee, Anthony Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,158.10, minus \$4,975.00 in unrelated charges = \$3,183.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255858 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,506.40, for medical services rendered from February 1-5, 2001 to patient/arrestee, Gregory Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,767.10, minus \$5,260.70 in unrelated charges = \$3,506.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 255859 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,256.00, for medical services rendered from September 16-19, 2001 to patient/arrestee, Alicia Pierce. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255860 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,125.20, for medical services rendered from June 14-20, 2000 to patient/arrestee, Tanya Poole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,442.20, minus \$4,317.00 in unrelated charges = \$4,125.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255861 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,258.15, for medical services rendered from February 5-7, 2001 to patient/arrestee, Carolyn Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,815.30, minus \$6,557.15 in unrelated charges = \$1,258.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255862 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$708.84, for medical services rendered from August 8-10, 2000 to patient/arrestee, Lamont Rogers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,169.00, minus \$2,460.16 in unrelated charges = \$708.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255863 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,295.55, for medical services rendered from February 21-22, 2002 to patient/arrestee, Pawel Wozniak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,583.00, less discount of \$1,287.45 = \$7,295.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$1,452,898.12	\$61,411.55
<b>UNDOCUMENTED</b>	\$338.60	\$0.00
<b>UNRELATED</b>	\$524,002.56	\$31,289.76
<b>DISCOUNT</b>	\$148,465.63	\$1,364.52
<b>AMOUNT PAYABLE</b>	\$780,091.33	\$28,757.27

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- 255867 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$222,585.65, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 8-19, 2002.
- 255938 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$14,345.93 for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from November 8-19, 2002.

\* The next regularly scheduled meeting is presently set for Tuesday, December 3, 2002.